Date:

Date:

January 27, 2010 11:35:12 AM

Item ID:

D3954-3

Revision ID:

Item Name:

GWT Knob

Start Date:

1/27/10

Start Qty: 1.00

Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Required Date: 1/29/10

QC:

Operation

Work Center ID Description Draw Nbr **Revision Nbr**

D3954

Sequence ID/

В

100

Waterjet

FLOW CNC Waterjet

1-Cut as per Dwg D3854

Dwg Rev: Prog Rev:

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

Accept

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

QC

Quality Control

Memo

Memo

0.00

Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Date:

Run Start

Accept

Qty

Stop

Reject

Qty



Reject Number Stamp

Insp.

@

B10-1-27

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January 27, 2010 11:35:12 AM

Item ID:

D3954-3

Revision ID:

Item Name:

GWT Knob

Start Date:

1/27/10

Start Qty: 1.00 Req'd Qty: 1.00

Operation

Description

Reference:

Approvals:

Required Date: 1/29/10

QC:

Process Plan:

QC8- Inspect parts - second check

Memo

Memo

Memo

1-OPEN TO TAP DRILL SIZE 2-TAP AS PER DWG D3954

QC5- Inspect part completeness to step on W/O

Date:

Date:

Sequence ID/

Work Center ID 120

Quality Control

130

Mill Conv

Conventional Milling Machine

140

Quality Control

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject **Qty**

Reject Number

Insp. Stamp

0.00

0.00

DS wolodaz

0.00

JL 10/01/29

0.00

Sialulza

0.00

Fc W 602.11

0.00

Dart Aerospace Ltd

W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Chief Eng / Prod Mgr	Approval QC Inspector
		,					
						1	
Part No	:	PAR #: Pault Category: NO	R: Yes	s No DQ	A:	Date: _	

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

WORK ORDER CHANGES

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B				A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
							,			
!										
•										
NOTE: D	ate & initial a	all entries			.1		I	1		

January 27, 2010 11:35:13 AM

Item ID:

D3954-3

Revision ID:

GWT Knob Item Name:

Start Date:

1/27/10

Required Date: 1/29/10

Start Qty: 1.00

Req'd Qty: 1.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Accept Code Oty

Reject Oty

Reject Insp. Number Stamp

Operation Description

MUZ EUL

0.00

I- MASK THREADS PRIOR TO PAINTING AS PER DWG

2- SPRAY PAINT YELLOW AS PER DWG A/R BATCH:

START : 3:15pm H 10/02/09

Temp: 3700 F

Flo: 3:45p~

160

Quality Control

OC14- Inspect Spray Paint

0.00

0.00 BK 10-02-9

170 Packaging

Packaging

Identify as per dwg & Stock Location;

(10/4/1) (1)

Dart Aerospace Ltd

	WORK ORDER C	TANGES				
STEP	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				- 		
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng /

Part No:	- пр.	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annroval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
				·						

NOTE: Date & initial all entries

January 27, 2010 11:35:13 AM

Item ID:

D3954-3

Revision ID:

Item Name:

GWT Knob

Start Date:

1/27/10

Start Qty: 1.00

Reg'd Qty: 1.00

Operation

Description

Reference:

Approvals:

Sequence ID/

180

Required Date: 1/29/10

Process Plan:

QC:

Date: Date:

QC21- Final Inspection - Work Order Release

Memo

Work Center ID

Quality Control

Accept

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours



Setup Start



Cust Item ID:

Customer:

Draw

Number

Date:

Date:

Run

Stop

Start

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

WF 2-11

Picklist Print

January 27, 2010 11:35:11 AM

Work Order ID: 55686

M1010B0.375X03.500

1010-1025 Steel Bar .375 x 3.500

D3954-3 Parent Item:

Parent Item Name: GWT Knob

Comments:

Purchased No

Last

Location

Route

Seq ID

100

Start Date: 1/27/10

Start Qty: 1.00

Remaining

0.0292

Qty To Pick Issued

Qty

Qty on

13.9600

Required Date: 1/29/10

Required Qty: 1.00

Date Issued

Status

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	13.96		
102179	2.46		
110740	11.5		
106317			106317

Unit of

f

Measure Hand

DART AEROSPACE LTD	Work Order:	55686	
Description: G.W.T. KNOD	Part Number:	D3954-3	
Inspection Dwg: D3954-3 Rev: B		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.00	4030	7.00T	×	<u> </u>		
75_	4020	.757	*	k		
63	7- 230	1631	V			
2.00	4 030	2.003	×			
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Measured by:	a	Audited by:	8	Prototype Approval:	N/A
Date:	10-1-27	Date:	10/0/27	Date:	N/A

1	Rev	Date	Change	Revised	by Approved
- 1	Kev	Date	Onding C	1/1/11 84	
-	Δ		New Issue	KJ/JLM	
		•	1101110000		· ·





